

AN ORDINANCE **97504**

ACCEPTING THE LOW QUALIFIED BID OF 3TI, INC. IN THE AMOUNT OF \$317,443.00 FOR THE RENOVATIONS TO HANGARS 5 AND 6 AT STINSON MUNICIPAL AIRPORT AND AUTHORIZING EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$35,245.00 FOR CONSTRUCTION CONTINGENCIES; FOR AN OVERALL TOTAL AMOUNT OF \$325,688.00; APPROPRIATING FUNDS; REVISING THE BUDGET; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, the City has in its Five Year Capital Program a project at Stinson Municipal Airport to renovate Hangar 6, demolish Hangar 5 and construct a new office building all funded by the Stinson Revolving Fund; and

WHEREAS, the contract documents for this Project have been completed by the De Lara Architects, Inc. (the "Consultant"); and

WHEREAS, the Project was advertised on November 18, 2002 and bids were opened on December 18, 2002; and

WHEREAS, eleven (11) bids were received ranging from a low bid, including base bid and Additive Alternates 1, 2 & 3, of \$317,433.00 to a high bid of \$581,308.00; and

WHEREAS, the bid from Cleanology Service & Supply did not include pricing for Additive Alternates 2 and 3, was accordingly determined to be non-responsive, and therefore rejected; and

WHEREAS, the bid from VW Brooks did not include the required bid bond, was also determined to be non-responsive and therefore rejected; and

WHEREAS, the remaining nine (9) bids were evaluated by the Consultant and Aviation Department staff and the bid from 3TI, Inc., in the amount of \$317,443.00, for the base bid and all three additive alternates, was determined to be the low qualified bid and upon analysis, is considered to be fair and reasonable for the work involved; and

WHEREAS, the Consultant's estimate of cost for the project is \$600,000.00; and

WHEREAS, it is now necessary to accept the low qualified bid, award a contract for said construction, appropriate funds, revise the budget and provide for payment; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low qualified bid of 3TI, Inc. in the amount of \$317,443.00 for renovations to Hangar 5, demolition of Hangar 6, and construction of a new office building at Stinson Municipal Airport to include the Base Bid plus Alternates 1, 2 and 3, is hereby accepted. All other bids received on this Project are rejected upon the occurrence of either the execution of a contract by the low qualified bidder and the deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this ordinance.

SECTION 2. The City Manager or her designee is hereby authorized to execute a contract for said improvements. A copy of said contract is attached hereto and incorporated herein by reference for all purposes as Attachment 1. A copy of the bid of 3TI, Inc. is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

SECTION 3. The amount of \$352,688.00 is appropriated in the Stinson Revolving Fund No. 51-016 to Project No. 51-016011 entitled "Renovations to Hangar 5 & 6 at Stinson Municipal Airport Construction" and therein to Expenditure Account Index Nos. as indicated below.

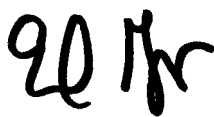
SECTION 4. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

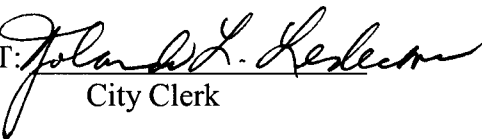
SECTION 5. The following amounts are authorized to be encumbered in and disbursed from the accounts indicated from Project No. 51-016011.

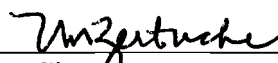
\$ 317,443.00	Payable to 3TI, Inc. for Construction Contract Costs from Expenditure Account Index No. 498022.
---------------	---

\$ 35,245.00	Payable for Construction Contingencies from Expenditure Account Index No. 498030.
--------------	---

PASSED AND APPROVED this 24TH day of April, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney